

From: Mikal Shabazz/R3/USEPA/US
Sent: 7/25/2012 1:30:10 PM

To: "Joanna Mcdonald" <Mcdonald.Joanna@epamail.epa.gov>
CC: "williams.jacqueline@epa.gov" <williams.jacqueline@epa.gov>; "fetzer.richard@epa.gov" <fetzer.richard@epa.gov>; "wenning.stephanie@epa.gov" <wenning.stephanie@epa.gov>; "richardson.todd@epa.gov" <richardson.todd@epa.gov>
Subject: Re: Invoices

Joanna,

Please provide the invoice numbers for the invoices that you recommend payment approval for.

Mikal Shabazz, ERRS Project Officer/Emergency Planner
Preparedness and Program Support Branch/HSCD
U.S. Environmental Protection Agency Region III
1650 Arch Street (3HS33)
Philadelphia, PA 19103
Ph: 215.814.3281/Fx:215.814.3254

From: Joanna Mcdonald/R3/USEPA/US
To: shabazz.mikal@epa.gov, williams.jacqueline@epa.gov, fetzer.richard@epa.gov, wenning.stephanie@epa.gov, richardson.todd@epa.gov
Date: 07/25/2012 10:15 AM
Subject: Invoices

Non-responsive

I have not reviewed Dimock but recommend payment in full. If there are adjustments needed, they will be addressed prior to the next invoice.